

**City of West Lafayette
Accounts Payable Voucher Register**

Redevelopment Commission

**Claim Run
RC083016**

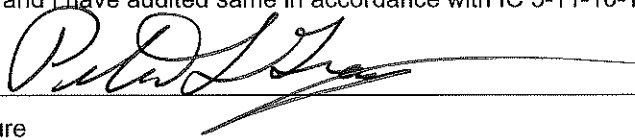
Check Date 8/30/2016

8/26/2016 9:57 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$25,000.00 . Dated this 21 day of September , 20 16 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , City Controller

Signature

August 26 , 20 16 .

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC083016

Check Date 8/30/2016

8/26/2016 9:57 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$25,000.00 . Dated this 30 day of August , 2016 .

Book 2204
Bradley Colun
Thomas J. Kist
Sara G. Bm

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Peter J. Gray , City Controller
Signature

August 26, 2016.

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Accounts Payable Voucher Register

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Voucher	Vendor # - Vendor Name		Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
30503	195	Ed Martin Nissan					82738	\$25,000.00	
			29200040 - 545200 KCB Allocation- Development - Motor Equipment	2016 Nissan Frontier-KCB portion	1FR7226 2 of 2	16000370		\$25,000.00	
							Grand Total:	\$25,000.00	

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**City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 8/30/2016**

8/26/2016 9:57 AM

Fund	Amount
KCB Allocation	\$25,000.00
GRAND TOTAL	\$25,000.00